

MEMORANDUM

SUBJECT: Quality Assurance Project Plan for Air Toxic Sampling In and Around the AltEn Ethanol Facility, Mead, Nebraska - Approved with Comments

FROM: Diane Harris, Regional Quality Assurance Manager
Laboratory Services and Applied Science Division

TO: Leland Grooms, EPA Project Manager
Field Services Branch
Laboratory Services and Applied Science Division

The review of the subject document prepared by the Field Services Branch, U.S. EPA Region 7 with email received on April 20, 2022, has been completed according to "EPA Requirements for Quality Assurance Project Plans for Environmental Data Operations," EPA QA/R-5 March 2001.

Based on the comments below, the document is approved with comments. Although the document satisfactorily addresses most of the key issues, minor issues were noted. These issues do not have an impact on the approval of the document, however, are noteworthy of pointing out for the record.

General Comments

1. Section A.8, Special Training Requirements/Certification, Section D.1, Data Review, Validation and Verification Requirements, and Section D.2, Validation and Verification Methods: These sections reference "SOP 1710.01A," "SOP 1720.03A," and "SOP 2430.02I," respectively. Since more current versions were found, the current versions should be referenced or when the letter version is left off an SOP, it is assumed the most current version will be used.
2. Section B.6, Instrument and Equipment Maintenance Requirements: This section should note the availability and location of spare parts, if applicable.
3. Attachment A: The title of Attachment A is "Standard Field Forms for Bridgeton Sanitary Landfill Air Quality Assessment," which should be verified since this QAPP is for AltEn Ethanol Facility.

If you have any questions, please contact Rebecca Estep, Lead Reviewer, at x7598 or me at x7258.

R7QAO Document Number: 2022092

CONCURRENCE: Name/Ext/Date/File Location

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